
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
FAX (317) 974-1629

TO: Huntington County Auditor

FROM: Department of Local Government Finance

RE: 2017 Certified Budget Order

DATE: Friday, February 10, 2017

Enclosed is the certified 2017 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on Friday, March 18, 2016
- Ratio study was approved by the DLGF on Tuesday, March 29, 2016
- County Auditor certified net assessed values to the DLGF on Wednesday, August 03, 2016
- DLGF certified the Budget Order on Friday, February 10, 2017

Your county is the 39th of 92 counties to receive a 2017 Budget Order.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2016 PAYABLE 2017 FOR
HUNTINGTON COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2017. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 10th day of February, 2017.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 TAX RATES
(Per Taxing District)**

Year: 2017

County: 35 Huntington

<u>Taxing District</u>		<u>2017 District Rate</u>	FOR COMPARISON ONLY <u>2016 District Rate</u>
001	CLEAR CREEK TOWNSHIP	1.4685	1.5033
002	DALLAS TOWNSHIP	1.5720	1.6183
003	ANDREWS TOWN	4.0657	3.8893
004	HUNTINGTON TOWNSHIP	1.7367	1.7893
005	HUNTINGTON CITY	4.1439	4.1599
006	JACKSON TOWNSHIP	1.4183	1.4444
007	ROANOKE TOWN	2.6747	2.7545
008	JEFFERSON TOWNSHIP	1.4003	1.4696
009	MOUNT ETNA TOWN-JEFFERSON TOWN	1.7061	1.7617
010	LANCASTER TOWNSHIP	1.4070	1.4560
011	MOUNT ETNA TOWN-LANCASTER TOWN	1.6980	1.7471
012	POLK TOWNSHIP	1.4455	1.4925
013	MOUNT ETNA TOWN-POLK TOWNSHIP	1.7317	1.7789
014	ROCK CREEK TOWNSHIP	1.4079	1.4567
015	MARKLE TOWN	2.7983	2.9151
016	SALAMONIE TOWNSHIP	1.5139	1.5600
017	WARREN TOWN	2.5480	2.5809
018	UNION TOWNSHIP	1.3895	1.4395
019	WARREN TOWNSHIP	1.4685	1.5148
020	WAYNE TOWNSHIP	1.4209	1.4694
021	MOUNT ETNA TOWN-WAYNE TOWNSHIP	1.7168	1.7651
022	MARKLE UNION	2.7787	2.8962
023	HUNTINGTON CORP/UNION TWP	4.1024	4.1194

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 35 Huntington

Unit: 3625 HUNTINGTON COUNTY COMMUNITY SCHOOL CORP

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865	Un-reimbursed Cost of Textbooks	\$126,294
	52000	Interest on Debt	\$0
	53000	Lease Rental	\$5,058,976
	54200	Common School Fund - Principal	\$210,401
	54250	Common School Fund - Interest	\$0
		Fund Total:	\$5,395,671
1214 SCHOOL CPF	22300	Instruction - Related Technology	\$1,600,000
	26200	Maintenance of Buildings (Utilities)	\$1,171,000
	26400	Maintenance of Equipment	\$658,030
	26700	Insurance	\$40,000
	43000	Professional Services	\$150,000
	44000	Educational Specifications Development	\$0
	45100	Building Acquisition, Const. and Imp.	\$524,500
	45400	Sports Facilities	\$75,000
	45500	Rent of Buildings, Facilities, and Equip.	\$675,000
	47000	Purchase of Mobile or Fixed Equipment	\$353,950
	49000	Other Facilities Acq. And Const.	\$100,000
		Fund Total:	\$5,347,480
		Unit Total:	\$10,743,151

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 35 Huntington

Unit: 0000 HUNTINGTON COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$457,731	\$1,461,161,702	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101	GENERAL				
		\$12,001,678	\$1,461,161,702	\$6,329,752	\$0.4332

Budget approved for displayed amount.

Rate Approved.

0124	REASSESSMENT				
		\$205,970	\$1,461,161,702	\$144,655	\$0.0099

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0590	CUMULATIVE COURT HOUSE				
		\$585,000	\$1,461,161,702	\$286,388	\$0.0196

Budget approved for displayed amount.

Rate Approved.

0702	HIGHWAY				
		\$4,207,032	\$1,461,161,702	\$0	\$0.0000

Budget approved for displayed amount.

0706	LOCAL ROAD & STREET				
		\$255,149	\$1,461,161,702	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0790	CUMULATIVE BRIDGE				
		\$600,000	\$1,461,161,702	\$599,076	\$0.0410

Budget approved for displayed amount.

Rate Approved.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 35 Huntington

Unit: 0000 HUNTINGTON COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0801	HEALTH				
		\$209,756	\$1,461,161,702	\$154,883	\$0.0106

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

2003	COUNTY 4-H				
		\$0	\$1,461,161,702	\$13,150	\$0.0009

Rate Approved.

Unit Total:	\$7,527,904	\$0.5152
--------------------	--------------------	-----------------

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 35 Huntington

Unit: 0001 CLEAR CREEK TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$6,598	\$109,993,054	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$16,233	\$109,993,054	\$3,850	\$0.0035
------	---------	----------	---------------	---------	----------

To fund the 2017 budget, this unit is authorized to transfer \$69 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840	TOWNSHIP ASSISTANCE	\$8,000	\$109,993,054	\$0	\$0.0000
------	---------------------	---------	---------------	-----	----------

Budget approved for displayed amount.

1111	FIRE	\$44,165	\$109,993,054	\$35,308	\$0.0321
------	------	----------	---------------	----------	----------

To fund the 2017 budget, this unit is authorized to transfer \$383 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

1181	FIRE BUILDING DEBT	\$26,274	\$109,993,054	\$29,038	\$0.0264
------	--------------------	----------	---------------	----------	----------

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

1190	CUMULATIVE FIRE (Township)	\$107,000	\$109,993,054	\$36,628	\$0.0333
------	----------------------------	-----------	---------------	----------	----------

Budget approved for displayed amount.

Rate Approved.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 35 Huntington

Unit: 0001 CLEAR CREEK TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1312 RECREATION				
	\$14,300	\$109,993,054	\$10,779	\$0.0098
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$115,603	\$0.1051

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 35 Huntington

Unit: 0002 DALLAS TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$29,275	\$59,538,464	\$6,906	\$0.0116
0840	TOWNSHIP ASSISTANCE				
		\$12,800	\$59,538,464	\$6,906	\$0.0116
1111	FIRE				
		\$34,300	\$48,017,267	\$33,804	\$0.0704
1190	CUMULATIVE FIRE (Township)				
		\$7,000	\$48,017,267	\$6,098	\$0.0127
Unit Total:				\$53,714	\$0.1063

Rate Approved.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 35 Huntington

Unit: 0003 HUNTINGTON TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$119,922	\$533,912,680	\$141,487	\$0.0265
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE				
		\$44,448	\$127,433,846	\$38,740	\$0.0304
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0840	TOWNSHIP ASSISTANCE				
		\$78,259	\$533,912,680	\$51,790	\$0.0097
Budget approved for displayed amount.					
Rate Approved.					
1111	FIRE				
		\$150,000	\$127,433,846	\$78,499	\$0.0616
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$37,302	\$127,433,846	\$31,858	\$0.0250
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
1301	PARK & RECREATION				
		\$25,000	\$533,912,680	\$54,993	\$0.0103
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:				\$397,367	\$0.1635

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 35 Huntington

Unit: 0004 JACKSON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$10,000	\$205,356,731	\$0	\$0.0000
0101	GENERAL				
		\$43,261	\$205,356,731	\$13,964	\$0.0068
0840	TOWNSHIP ASSISTANCE				
		\$10,000	\$205,356,731	\$411	\$0.0002
1111	FIRE				
		\$31,638	\$154,895,818	\$24,628	\$0.0159
1190	CUMULATIVE FIRE (Township)				
		\$35,000	\$154,895,818	\$49,567	\$0.0320
1312	RECREATION				
		\$1,000	\$205,356,731	\$0	\$0.0000
			Unit Total:	\$88,570	\$0.0549

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 35 Huntington

Unit: 0005 JEFFERSON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$9,695	\$63,931,127	\$4,987	\$0.0078
0840	TOWNSHIP ASSISTANCE				
		\$6,150	\$63,931,127	\$2,749	\$0.0043
1111	FIRE				
		\$17,633	\$63,246,446	\$10,942	\$0.0173
1190	CUMULATIVE FIRE (Township)				
		\$5,000	\$63,246,446	\$4,743	\$0.0075

Rate Approved.

Unit Total:	\$23,421	\$0.0369
--------------------	-----------------	-----------------

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 35 Huntington

Unit: 0006 LANCASTER TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$17,350	\$70,510,873	\$2,820	\$0.0040
0840	TOWNSHIP ASSISTANCE				
		\$6,500	\$70,510,873	\$0	\$0.0000
1111	FIRE				
		\$20,000	\$69,889,123	\$18,171	\$0.0260
1190	CUMULATIVE FIRE (Township)				
		\$2,000	\$69,889,123	\$9,505	\$0.0136
Rate Approved.					
			Unit Total:	\$30,496	\$0.0436

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 35 Huntington

Unit: 0007 POLK TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$17,225	\$30,807,397	\$10,629	\$0.0345
0840	TOWNSHIP ASSISTANCE				
		\$4,500	\$30,807,397	\$986	\$0.0032
1111	FIRE				
		\$8,230	\$30,643,282	\$6,221	\$0.0203
1190	CUMULATIVE FIRE (Township)				
		\$2,000	\$30,643,282	\$7,385	\$0.0241
Rate Approved.					
Unit Total:				\$25,221	\$0.0821

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 35 Huntington

Unit: 0008 ROCK CREEK TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$13,499	\$77,225,078	\$14,518	\$0.0188
0840	TOWNSHIP ASSISTANCE				
		\$6,360	\$77,225,078	\$4,479	\$0.0058
1111	FIRE				
		\$19,674	\$63,212,061	\$12,579	\$0.0199
			Unit Total:	\$31,576	\$0.0445

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 35 Huntington

Unit: 0009 SALAMONIE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$17,100	\$100,345,916	\$8,228	\$0.0082
0840	TOWNSHIP ASSISTANCE				
		\$6,000	\$100,345,916	\$401	\$0.0004
1111	FIRE				
		\$18,700	\$69,376,683	\$11,100	\$0.0160
1190	CUMULATIVE FIRE (Township)				
		\$20,000	\$69,376,683	\$20,605	\$0.0297

Rate Approved.

Unit Total:	\$40,334	\$0.0543
--------------------	-----------------	-----------------

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 35 Huntington

Unit: 0010 UNION TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$13,125	\$110,828,186	\$5,541	\$0.0050
To fund the 2017 budget, this unit is authorized to transfer \$36 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0840 TOWNSHIP ASSISTANCE				
	\$5,700	\$110,828,186	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE				
	\$25,306	\$104,251,025	\$11,051	\$0.0106
To fund the 2017 budget, this unit is authorized to transfer \$266 from the Levy Excess Fund.				
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
	\$11,300	\$104,251,025	\$10,946	\$0.0105
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$27,538	\$0.0261

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 35 Huntington

Unit: 0011 WARREN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,307	\$49,615,673	\$0	\$0.0000
0101	GENERAL	\$14,549	\$49,615,673	\$10,965	\$0.0221
To fund the 2017 budget, this unit is authorized to transfer			\$30	from the Levy Excess Fund.	
0840	TOWNSHIP ASSISTANCE	\$4,000	\$49,615,673	\$2,084	\$0.0042
1111	FIRE	\$36,135	\$49,615,673	\$29,968	\$0.0604
To fund the 2017 budget, this unit is authorized to transfer			\$74	from the Levy Excess Fund.	
1190	CUMULATIVE FIRE (Township)	\$24,000	\$49,615,673	\$7,194	\$0.0145
Rate Approved.					
1312	RECREATION	\$20,000	\$49,615,673	\$1,935	\$0.0039
Unit Total:				\$52,146	\$0.1051

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 35 Huntington

Unit: 0012 WAYNE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$0	\$49,096,523	\$8,297	\$0.0169
To fund the 2017 budget, this unit is authorized to transfer			\$68	from the Levy Excess Fund.	
0840	TOWNSHIP ASSISTANCE				
		\$3,000	\$49,096,523	\$2,897	\$0.0059
1111	FIRE				
		\$12,931	\$48,955,854	\$10,036	\$0.0205
To fund the 2017 budget, this unit is authorized to transfer			\$105	from the Levy Excess Fund.	
1190	CUMULATIVE FIRE (Township)				
		\$5,000	\$48,955,854	\$6,952	\$0.0142
Rate Approved.					
Unit Total:				\$28,182	\$0.0575

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 35 Huntington

Unit: 0307 HUNTINGTON CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$200,000	\$409,129,538	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$8,789,111	\$409,129,538	\$8,020,166	\$1.9603
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE				
		\$174,462	\$409,129,538	\$116,602	\$0.0285
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0341	FIRE PENSION				
		\$970,542	\$409,129,538	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION				
		\$790,694	\$409,129,538	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET				
		\$92,790	\$409,129,538	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$551,794	\$409,129,538	\$229,931	\$0.0562
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 35 Huntington

Unit: 0307 HUNTINGTON CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0986	STORM SEWER BOND				
		\$367,136	\$409,129,538	\$338,350	\$0.0827
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1301	PARK & RECREATION				
		\$767,713	\$409,129,538	\$679,973	\$0.1662
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
2043	LANDFILL				
		\$603,020	\$409,129,538	\$499,956	\$0.1222
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
2102	AVIATION/AIRPORT				
		\$271,391	\$409,129,538	\$349,806	\$0.0855
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$44,514	\$409,129,538	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$84,517	\$409,129,538	\$92,463	\$0.0226
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					
Unit Total:				\$10,327,247	\$2.5242

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 35 Huntington

Unit: 0683 ANDREWS CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$35,000	\$11,521,197	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$257,217	\$11,521,197	\$125,927	\$1.0930
------	---------	-----------	--------------	-----------	----------

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

0706	LOCAL ROAD & STREET	\$6,000	\$11,521,197	\$0	\$0.0000
------	---------------------	---------	--------------	-----	----------

Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY	\$140,045	\$11,521,197	\$69,507	\$0.6033
------	-----------------------	-----------	--------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111	FIRE	\$130,200	\$11,521,197	\$88,863	\$0.7713
------	------	-----------	--------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1191	CUMULATIVE FIRE SPECIAL	\$11,500	\$11,521,197	\$1,936	\$0.0168
------	-------------------------	----------	--------------	---------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1303	PARK	\$8,550	\$11,521,197	\$5,323	\$0.0462
------	------	---------	--------------	---------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 35 Huntington

Unit: 0683 ANDREWS CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$10,000	\$11,521,197	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$13,000	\$11,521,197	\$5,323	\$0.0462
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
			Unit Total:	\$296,879	\$2.5768

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 35 Huntington

Unit: 0684 MARKLE CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$17,939,474	\$0	\$0.0000
0101	GENERAL	\$0	\$17,939,474	\$202,644	\$1.1296
0706	LOCAL ROAD & STREET	\$0	\$17,939,474	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$17,939,474	\$0	\$0.0000
1303	PARK	\$0	\$17,939,474	\$8,360	\$0.0466
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$17,939,474	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$17,939,474	\$4,359	\$0.0243

Rate Approved.

Unit Total:	\$215,363	\$1.2005
--------------------	------------------	-----------------

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 35 Huntington

Unit: 0685 MOUNT ETNA CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$193	\$1,611,215	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$12,500	\$1,611,215	\$5,327	\$0.3306
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET				
		\$2,000	\$1,611,215	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$4,000	\$1,611,215	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$484	\$1,611,215	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
			Unit Total:	\$5,327	\$0.3306

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 35 Huntington

Unit: 0686 ROANOKE CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$100,000	\$50,460,913	\$0	\$0.0000
0101	GENERAL				
		\$471,695	\$50,460,913	\$123,730	\$0.2452
0706	LOCAL ROAD & STREET				
		\$22,302	\$50,460,913	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$652,300	\$50,460,913	\$419,986	\$0.8323
1191	CUMULATIVE FIRE SPECIAL				
		\$14,000	\$50,460,913	\$8,023	\$0.0159
1303	PARK				
		\$56,060	\$50,460,913	\$39,965	\$0.0792
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$14,138	\$50,460,913	\$0	\$0.0000
Unit Total:				\$591,704	\$1.1726

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 35 Huntington

Unit: 0687 WARREN CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$11,000	\$30,969,233	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$623,200	\$30,969,233	\$208,949	\$0.6747
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET				
		\$107,395	\$30,969,233	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0708	MOTOR VEHICLE HIGHWAY				
		\$594,700	\$30,969,233	\$104,707	\$0.3381
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL				
		\$106,500	\$30,969,233	\$6,596	\$0.0213
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$22,909	\$30,969,233	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$198,586	\$30,969,233	\$14,153	\$0.0457
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:				\$334,405	\$1.0798

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 35 Huntington

Unit: 3625 HUNTINGTON COUNTY COMMUNITY SCHOOL CORP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$35,592,206	\$1,461,161,702	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE				
		\$5,395,671	\$1,461,161,702	\$3,851,622	\$0.2636
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1214	CAPITAL PROJECTS (School)				
		\$5,347,480	\$1,461,161,702	\$4,041,573	\$0.2766
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
6301	TRANSPORTATION				
		\$4,405,000	\$1,461,161,702	\$3,657,288	\$0.2503
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT				
		\$710,346	\$1,461,161,702	\$629,761	\$0.0431
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:				\$12,180,244	\$0.8336

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 35 Huntington

Unit: 0096 ANDREWS PUBLIC LIBRARY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$6,100	\$59,538,464	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$88,000	\$59,538,464	\$60,908	\$0.1023
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
2011	LIBRARY IMPROVEMENT RESERVE				
		\$5,000	\$59,538,464	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:				\$60,908	\$0.1023

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 35 Huntington

Unit: 0098 ROANOKE PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$103,158	\$50,460,913	\$66,457	\$0.1317
			Unit Total:	\$66,457	\$0.1317

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 35 Huntington

Unit: 0099 WARREN PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$152,149	\$100,345,916	\$96,533	\$0.0962
			Unit Total:	\$96,533	\$0.0962

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 35 Huntington

Unit: 0302 HUNTINGTON LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$840,500	\$554,502,858	\$0	\$0.0000
0101	GENERAL				
		\$1,779,669	\$554,502,858	\$1,163,347	\$0.2098
2011	LIBRARY IMPROVEMENT RESERVE				
		\$593,372	\$554,502,858	\$0	\$0.0000
			Unit Total:	\$1,163,347	\$0.2098

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 35 Huntington

Unit: 1055 HUNTINGTON COUNTY SOLID WASTE MANAGEMENT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SPECIAL SOLID WASTE MANAGEMENT				
	\$370,560	\$1,461,161,702	\$213,330	\$0.0146
		Unit Total:	\$213,330	\$0.0146

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 35 Huntington

Unit: 0048 ROCK CREEK CONSERVANCY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$0	\$45,043,000	\$13,333	\$0.0296
			Unit Total:	\$13,333	\$0.0296

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.